GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - APSHCL - PMAY (URBAN) - BLC Scheme - Administrative Sanction for an amount of **Rs.53,99,57,084/- (Rupees Fifty Three Crore, Ninety Nine Lakh, Fifty Seven Thousand and Eighty Four only)** as additional funds towards 1st Installment of Central Grant (SC Component) along with matching State's share in various BLC projects under (PMAY-U) for the Financial Year 2023-2024 to Weaker Section Housing Programme - Orders -Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.66 , **Dated:07.10.2023**

Read the following:-

1) From the Managing Director, APSHCL, Vijayawada, Letter No.564/AM (F)/Fin/APSHCL/2021, dated:28.09.2023.
2) G.O.Rt.3111, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:03.10.2023.

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Weaker Section Housing Weaker Sections Housing is hereby issued a Budget Release Order for an amount of **Rs.53,99,57,084/- (Rupees Fifty Three Crore, Ninety Nine Lakh, Fifty Seven Thousand and Eighty Four only)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2023-2024 towards 1st Installment of Central Grant (Scheduled Caste Component) along with matching state share in various BLC projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) for the Financial Year 2023-2024 under the SLS AP345-PMAY-URBAN BLC Scheme duly transferring the funds to the SNA Bank Account Number of APSHCL "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme codeAP345- PMAY(U) - BLC scheme(1989), Department code: HOU02 with SNA Vendorcode:700104 of the MD APSHCL.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN – BLC Scheme [AP345] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	2216027890606310312	v	11,065.44	3,522.78	0.00	14,588.22	11,989.31	2,598.91	0.00
2	2216027891206310312		68,424.14	2,800.66	0.00	71,224.80	68,424.14	2,800.66	0.00
Total			**79,489.58**	**6,323.44**	**0.00**	**85,813.02**	**80,413.45**	**5,399.57**	**0.00**

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada.
Copy to:-
The Pay and Accounts Officer, A.P.NidhiBhavan, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P.NidhiBhavan, Mangalagiri, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC **(C.No.2221664).**

//FORWARDED::BY ORDER//

T. Suryanarayana
SECTION OFFICER